

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13- Budget Release Order for an amount of **Rs.8,46,50,000/-** to the Director of NIMS, AP, Hyderabad towards 2nd installment from the B.E. 2012-13 (Plan) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1122

Dated 25-07-2012

Read :-

G.O.Rt.No.3159, Finance(Expr.Medical and Health.I) Dept, dated 07.07.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health –I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of **Rs.8,46,50,000/-** (Rupees eight crores forty six lakhs and fifty thousands only) from the B.E. Provision 2012-13 (Plan) towards 2nd installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappraised	Total Provision in BE 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for payment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS to Govt. HMFW Dept Remarks: Adjustment to PD A/c NO. 195									
1.	2210-01-789-11-47-310-312	V	1,62,00	---	---	1,62,00	40,50	40,50	81,00
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS to Govt. HMFW Dept Remarks: Adjustment to PD A/c NO. 195									
2	2210-01-796-11-47-310-312	V	66,00	---	---	66,00	16,50	16,50	33,00
Scheme Name: Assistance to NIMS for payment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS to Govt. HMFW Dept Remarks: Adjustment to PD A/c NO. 195									
3	2210-01-110-11-47-310-312	V	7,72,00	---	---	7,72,00	1,93,00	1,93,00	3,86,00
Scheme Name: Assistance to NIMS for purchase of Essential Equipment for Speciality Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS to Govt. HMFW Dept Remarks: Adjustment to PD A/c NO. 195									
4	2210-01-110-11-38-310-312	V	3,86,00	---	---	3,86,00	96,50	96,50	1,93,00
Scheme Name: Development of NIMS University, Rangapur Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195									
5	4210-01-796-11-04-530-531	V	66,00	---	---	66,00	16,50	16,50	33,00
Scheme Name: Development of NIMS University, Rangapur Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195									
6	4210-01-110-11-04-530-531	V	7,72,00	---	---	7,72,00	1,93,00	1,93,00	3,86,00
Scheme Name: Development of NIMS University, Rangapur Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195									
7	4210-01-789-11-04-530-531	V	1,62,00	---	---	1,62,00	40,50	40,50	81,00
Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195									
8	4210-01-796-11-06-530-531	V	66,00	---	---	66,00	16,50	16,50	33,00

(P.T.O.)

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Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195										
9	4210-01-110-06-530-531	V	7,72,00	---	---	7,72,00	1,93,00	1,93,00	3,86,00	
Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c NO. 195										
10	4210-01-789-11-06-530-531	V	1,62,00	---	---	1,62,00	40,50	40,50	81,00	
	Total		33,86,00	----	----	33,86,00	8,46,50	8,46,50	16,93,00	

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. In respect of items at Sl.No.5,6,7 the expenditure shall not exceed the value as per the relevant administrative sanction issued by the Government.

5. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
The Financial Advisor, HM & FW Department
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER